

Rpt-ID: RCPESPRJ

Georgia

Date: 02/06/2023

User: c0004505

Department of Transportation

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Estimate Summary By Project

Contract ID: B3CBA2102171-0

Estimate Number: 0008

Pay Period: 01/01/2023

to 01/31/2023

Contract Location:

STANFIELD RD (CR 190) OVER REEDY CREEK.

Time Allowed: 397 **Days**

Elapsed Calender Days: 301 **Days**

Percent Time: 75.82

District: 5

Area: 03

Contractor:

UNITED INFRASTRUCTURE GROUP INC.
5562 PENDERGRASS BLVD

Date Let: 12/17/2021

Date Awarded: 12/31/2021

Date Contract Executed: 03/29/2022

Date Notice to Proceed: 03/30/2022

Date Work Began: 05/31/2022

Date Time Stopped: 01/24/2023

Date Accepted: 00/00/0000

Adjusted Completion Date: 04/30/2023

GREAT FALLS SC 29055

Phone: (803)581-6000

Escrow Agent:

Surety Co: ARCH INSURANCE COMPANY

Current Contract Amount \$1,915,100.16

Original Contract Amount \$1,743,935.70

Funds Available \$90,923.83

Percent Complete 95.25%

Counties:

Wayne

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0017315	\$1,915,100.16	\$1,743,935.70	\$90,923.83	95.25%	\$48,431.86

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2102171-0

Estimate Number: 0008

Pay Period: 01/01/2023

to 01/31/2023

Project Number: 0017315 STANFIELD RD (CR 190) - CNST OF A BRIDGE

Federal State Project Number: 0017315

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$1,824,176.33	\$1,775,744.47	\$48,431.86
Total Earnings	\$1,824,176.33	\$1,775,744.47	\$48,431.86
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,824,176.33	\$1,775,744.47	\$48,431.86
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
Total:	\$1,824,176.33	\$1,775,744.47	

Total Payable: \$48,431.86

Estimate Summary By Project

Contract ID: B3CBA2102171-0

Estimate Number: 0008

Pay Period: 01/01/2023

to 01/31/2023

Project Number 0017315

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Number: 0100 ROADWAY							
0035	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E SY		214.000 277.990	213.330 .000 213.330	\$0.00	\$59,303.61
Category Amount:						\$0.00	\$59,303.61
Category Number: 0110 REEDY CREEK BRIDGE, CR 190/STANFIELD ROAD							
0045	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		149.000 127.200	133.740 .000 133.740	\$0.00	\$17,011.73
0050	402-3102	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T\ TN BITUM MATL & H LIME		145.000 127.200	158.460 .000 158.460	\$0.00	\$20,156.11
0055	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		219.000 127.200	237.420 .000 237.420	\$0.00	\$30,199.82
0060	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		170.000 127.200	192.550 .000 192.550	\$0.00	\$24,492.36
Category Amount:						\$0.00	\$91,860.02
Category Number: 0200 REEDY CREEK BRIDGE, CR 190/STANFIELD ROAD							
0070	441-0303	CONC SPILLWAY, TP 3	EA	4.000 1850.000	4.000 .000 4.000	\$0.00	\$7,400.00
0075	441-0050	CONC SLOPE DRAIN	SY	28.000 120.000	25.330 .000 25.330	\$0.00	\$3,039.60
Category Amount:						\$0.00	\$10,439.60

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Project Number 0017315

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Number: 0300 REEDY CREEK BRIDGE, CR 190/STANFIELD ROAD							
0085	167-1500	WATER QUALITY INSPECTIONS	MO	12.000 648.630	6.000 1.000 7.000	\$648.63	\$4,540.41
Category Amount:						\$648.63	\$4,540.41
Category Number: 0801 BRIDGE NO. 1 - OVER REEDY CREEK							
0195	500-2100	CONCRETE BARRIER	LF	356.000 100.000	356.000 .000 356.000	\$0.00	\$35,600.00
0200	500-3101	CLASS A CONCRETE	CY	50.000 1789.460	50.000 .000 50.000	\$0.00	\$89,473.00
0220	520-2216	PILING, PSC, 16 IN SQ	LF	300.000 144.620	295.000 .000 295.000	\$0.00	\$42,662.90
0225	520-2220	PILING, PSC, 20 IN SQ	LF	345.000 157.680	388.040 .000 388.040	\$0.00	\$61,186.15
0255	533-0010	BRIDGE DECK WATERPROOFING MEMBRANE, I SY		605.000 17.000	.000 604.896 604.896	\$10,283.23	\$10,283.23
0260	540-1101	REMOVAL OF EXISTING BR, STA NO - 15+14.06	LS	1.000 250000.000	.750 .150 .900	\$37,500.00	\$225,000.00
Category Amount:						\$47,783.23	\$464,205.28
Project Total Amount:						\$48,431.86	\$1,824,176.33